



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Richard J. Fox, Treasurer
Wisconsin Right to Life Political
Action Committee
10625 W. North Avenue
Milwaukee, WI 53226

MAY 30 2001

Identification Number: C00173278

Reference: 12 Day Pre-General Report (8/24/00-10/18/00)

Dear Mr. Fox:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule B of your report discloses a \$7,500 payment to your connected organization for rental list fees for 2000 Elections (pertinent portion(s) attached). 2 U.S.C. §441b prohibits a corporation or labor organization from contributing or expending funds for the purpose of influencing any federal election; however, a connected organization may pay for the solicitation and administrative costs of its separate segregated fund.

· Please amend your report to clarify whether the payment to your connected organization was for expenditures which were intended to influence federal elections and provide the dates of the activity conducted by your connected organization. Although the Commission may take further legal action concerning this matter, your prompt action will be taken into consideration.

-The outstanding balance of a debt owed to a creditor at the close of one report should be exactly the same as the outstanding balance beginning the period of the next report. This report shows a beginning outstanding balance(s) to M.S.P. Mailing Service, WRTL - General Fund, and A to Z Printing, which is not identical to the ending outstanding balance(s) for the creditor(s) on the 12 Day Pre-Primary Report (7/1/00-8/23/00). Please amend your report to clarify the discrepancy.

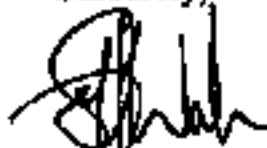
-On Schedule D of your previous report, you disclosed a debt(s) owed to I.M.S. Mailing Service and WRTL General Fund. This obligation(s), however, has been omitted from this report. Please amend your report to include this debt(s) on Schedule D and Line 10 of the Summary Page. All debts and obligations must be disclosed until extinguished. 11 CFR §104.11

-For your information, all contributions received that aggregate \$200 or less per individual for the calendar year should be reported on Line 11(a)(ii). Contributions received aggregating over \$200 per individual for the calendar year should be reported on Line 11(a)(i) and itemized on Schedule A.

-Be advised that you have used an incorrect committee identification number on the Summary Page of your report(s). Please file all future reports and correspondence using your correct identification number, C00173278, to avoid potential errors in entering your reports onto the public record.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Scott Walker
Reports Analyst
Report Analysis Division

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 2 OF 2
FOR LINE NUMBER
6 21(b)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

WISCONSIN RIGHT TO LIFE PAC

A. Full Name, Mailing Address and ZIP Code WRTL - GENERAL FUND 10625 W. NORTH AVE. MILWAUKEE, WI. 53226	Purpose of Disbursement: RENTAL LIST FEES FOR 2000 ELECTIONS Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) MAILING LIST	Date (month, day, year) 9/13/00	Amount of Each Disbursement This Period \$5,000.00
B. Full Name, Mailing Address and ZIP Code WATL - GENERAL FUND 10625 W. NORTH AVE MILWAUKEE, WI. 53226	Purpose of Disbursement: GENERAL POSTAGE USAGE FOR AUG '00 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) POSTAGE	Date (month, day, year) 9/13/00	Amount of Each Disbursement This Period \$178.99
C. Full Name, Mailing Address and ZIP Code M.S.P. MAILING SERVICE 4950 SOUTH 6TH STREET MILWAUKEE, WI.	Purpose of Disbursement: FUNDRAISING DIRECT MAIL - POSTAGE Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) POSTAGE	Date (month, day, year) 9/11/00	Amount of Each Disbursement This Period \$18,849.00
D. Full Name, Mailing Address and ZIP Code WATL - GENERAL FUND 10625 W. NORTH AVE MILWAUKEE, WI. 53226	Purpose of Disbursement: RENTAL LIST FEES FOR 2000 ELECTIONS Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) MAILING LIST	Date (month, day, year) 9/27/00	Amount of Each Disbursement This Period \$2,500.00
E. Full Name, Mailing Address and ZIP Code A to Z PRINTING 6535 RIVER PARKWAY WAUWATOSA, WI. 53226	Purpose of Disbursement: PRINTING OF FUNDRAISING MATERIALS - VOTESHEET 2000 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) FUNDRAISING	Date (month, day, year) 9/27/00	Amount of Each Disbursement This Period \$562.32
F. Full Name, Mailing Address and ZIP Code WATL - GENERAL FUND 10625 W. NORTH AVE MILWAUKEE, WI. 53226	Purpose of Disbursement: GENERAL POSTAGE/COPIES USAGE FOR SEPT '00 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) POSTAGE/COPIES	Date (month, day, year) 10/9/00	Amount of Each Disbursement This Period \$48.14
G. Full Name, Mailing Address and ZIP Code ASSOCIATED BANK 401 E. KILBOURN AVE/P.O. BOX 522 MILWAUKEE, WI. 53201-0522	Purpose of Disbursement: BANK SERVICE CHARGES Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) BANK CHARGES	Date (month, day, year) 10/10/00	Amount of Each Disbursement This Period \$29.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$27,167.45

TOTAL This Period (last page this line number only)

\$27,167.45

